

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-12709-PMM

CINDY LOU COX
1107 CLOVER WAY
MORGANTOWN PA 19543

Petition Filed Date: 04/29/2019
341 Hearing Date: 06/11/2019
Confirmation Date: 11/14/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/30/2019	\$595.86	Automatic Pay	07/08/2019	\$595.86	Automatic Pay	07/29/2019	\$595.86	Automatic Pay
08/29/2019	\$595.86	Automatic Pay	10/01/2019	\$595.86		10/31/2019	\$595.00	
12/03/2019	\$595.00		12/30/2019	\$595.00		01/28/2020	\$595.00	
02/27/2020	\$595.00		03/27/2020	\$595.00		04/27/2020	\$595.00	
05/28/2020	\$595.00		06/29/2020	\$595.00		07/27/2020	\$595.00	
Total Receipts for the Period: \$8,929.30 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,929.30								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STANLEY E LUONGO JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 001	Unsecured Creditors	\$26,145.81	\$2,676.18	\$23,469.63
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$3,580.38	\$366.46	\$3,213.92
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$4,477.77	\$458.32	\$4,019.45
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$5,693.59	\$582.74	\$5,110.85
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$2,065.75	\$2,065.75	\$0.00
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$39.30	\$0.00	\$39.30
7	QUICKEN LOANS INC »» 006	Mortgage Arrears	\$246.42	\$246.42	\$0.00
8	TOYOTA MOTOR CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$2,676.08	\$273.92	\$2,402.16
10	SYNCHRONY BANK »» 009	Unsecured Creditors	\$410.40	\$33.42	\$376.98
11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$8,198.95	\$839.22	\$7,359.73

Chapter 13 Case No. 19-12709-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,929.30	Current Monthly Payment:	\$595.86
Paid to Claims:	\$7,542.43	Arrearages:	\$8.60
Paid to Trustee:	\$838.76	Total Plan Base:	\$35,751.60
Funds on Hand:	\$548.11		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.